

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S&T Department – Mobile Telephone charges of **Rs. 4,489/-** towards (Vodafone) Mobile Telephones of the Assistant Secretaries, Section Officers & Private Secretaries of the Department for the bill period **from 25-02-2014 to 24-03-2014 (i.e. for the month of March, 2014)**
Expenditure – Sanctioned – Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G. O. Rt. No. 150

Dated:09- 04 - 2014.

Read the following:

1. G.O.Rt. No. 234, IT&C Dept., Dated: 25.7.2009.
2. Govt Letter. No.7662/OP/2011-2, Dt. 28.10.2011.
3. From Vodafone BillsNos.0076408430, to 0076408449, dated. 25.03.2014.

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ORDER:

Sanction is hereby accorded for payment of **Rs.4,489/- (Rupees Four Thousand four hundred and Eighty Nine only)** towards the Vodafone Mobile Telephone charges for the bill period of **from 25-02-2014 to 24-03-2014 (i.e. for the month of March, 2014)** of the Mobiles working with the Assistant Secretaries, Section Officers and Private Secretaries of the Department as indicated below:-

Sl. No.	Name & Designation	Mobile Phone No.	For the bill period of	Amount(Rs.)
1	B. Jyothi Lakshmi, S.O.(OP)	8886771750	From 25-02-2014 To 24-03-2014	275
2	P. Sreedevi, S.O.(S&T)	8886771751	From 25-02-2014 To 24-03-2014	213
3	D.V.N. Raju, S.O.(For-IV)	8886771752	From 25-02-2014 To 24-03-2014	200
4	P. Vijaya Lakshmi, A.S. (For.)	8886771753	From 25-02-2014 To 24-03-2014	200
5	S.V.V. Raghavulu, S.O.(For-I)	8886771754	From 25-02-2014 To 24-03-2014	270
6	T. Pampapathi, A.S.(For)	8886771755	From 25-02-2014 To 24-03-2014	458
7	B.V. Ramanamma, S.O.(For-VI)	8886771756	From 25-02-2014 To 24-03-2014	572
8	S. Jagan Mohan Reddy, S.O. (For-III)	8886771757	From 25-02-2014 To 24-03-2014	349
9	M.J. Ratna Raju, S.O. (Env.)	8886771758	From 25-02-2014 To 24-03-2014	206
10	S. Jhansilakshmi, P.S.	8886771759	From 25-02-2014 To 24-03-2014	444
11	N.V. Naga Lakshmi, P.S.	8886771760	From 25-02-2014 To 24-03-2014	79
12	A. Sudhakar Rao,A.S (OP)	8886771761	From 25-02-2014 To 24-03-2014	246
13	C. Hanmanth Rao, P.S.	8886771762	From 25-02-2014 To 24-03-2014	176
14	B. Dilleswara Rao, (For. V)	8886771763	From 25-02-2014 To 24-03-2014	336
15	N. Hari Kishan Rao, P.S.	8886771765	From 25-02-2014 To 24-03-2014	286
16	D.Suvarna Raju, S.O.(For.II)	9966711122	From 25-02-2014 To 24-03-2014	179
Total				4,489/-

(Rupees Four Thousand Four hundred and Eighty Nine only)

P.T.O.

2. The expenditure sanctioned above shall be debited to the following Head of account - 3451-Secretariat Economic Services -090-Secretariat - 020-EFS&T Department -130-Office expenses - 131-Utility Payments.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the above said sanctioned amount and credit in favour of Vodafone Essar Bank Account No.37283029, Citi Bank, Queens Plaza, S.P. Road, Secunderabad-500003, IFSC Code. CITI0000006 & MICR Code.500037001 for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (Claims) Department.
The Vodapone South Ltd, 6th Floor, Varun Towers.II,
Begumpet, Hyderabad -500016.
Copy to:
The Deputy PAO, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER